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Copy 5 of 5

5 Apr 11 1956

25X1

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT

22 February - 21 March 1956

- Travel Claim for Period

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1. It is requested that subject ~~XXXXXXXXXX~~ ~~XXXXXXXXXX~~ Officer's ~~XXXXXXXXXX~~ ~~XXXXXXXXXX~~ 144.1 account be credited in the amount of \$ 1,175.67. The credit should be applied against the following advance(s):

DATE OF ADVANCE

AMOUNT OF ADVANCE

AMOUNT TO
BE CREDITED

20 Feb. 1956

\$1,500.00

~~\$1,173.67~~

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$1,173.87. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DOJ Proj 320-56	6-1004-10-001	172	02.2	\$1,173.67

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer
Project Comptroller

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Distribution:

0&1 - Addressee
3 - Voucher file
4 - Proj Pers file
~~5 - Chrono~~

JHSJr/jec

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